

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – National Voter's Day, 2015 – Payment of **Rs.11,26,429/-** to M/s Usodaya Enterprises Private Limited, Hyderabad towards the charges for inserting advertorial on 25.01.2015 - Sanction Orders - Issued

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 3330**

**Dated: 15/12/2015**

Read the following:-

1. Govt. Lr.No.227/Elecs.E/A2/2015-7, dt. 24-01-2015.
2. From M/s Usodaya Enterprises Private Limited,  
Hyderabad Invoice No.10106765, dt:25.01.2015.
- 3.G.O.Rt.No. 3470 Finance (EBS.I) Department dt. 02.12.2015.

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ORDER:

In the Government letter 1<sup>st</sup> read above, orders have been issued to M/s Usodaya Enterprises Private Limited, Hyderabad to insert advertisement in Eenadu news paper Telangana on 25.01.2015 to enable the public to participate in the National Voter's Day celebrations at all the polling stations in Telangana State and to avail the special facilities provided on that day at all the polling stations and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted advertisement in the Eenadu news paper on 25.01.2015 and sent bills for **Rs. 11,26,429/-** for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs. 11,26,429/-** (Rupees Eleven lakhs twenty six thousand four hundred and twenty nine only) to M/s Ushodaya Enterprises Private Limited, Hyderabad towards the cost of advertisement inserted in Eenadu news paper on 25.01.2015.

4. The expenditure sanctioned in para 3 above shall be debited to "**2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Legislative Council – 260 Advertisements Sales and Publicity Expenses**" and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "M/s Ushodaya Enterprises Pvt. Ltd., Hyderabad A/c No.370601010036253, Union Bank of India, Saifabad, Hyderabad, IFSC Code: UBIN0537063.PAN NO: AAACU2690P.

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 3<sup>rd</sup> read above.

**(P.T.O)**

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7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3<sup>rd</sup> read above.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Ushodaya Enterprises Private Limited,, Hyderabad.  
The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.  
Copy to:  
The Accountant General, Telengana Hyderabad.  
The Pay & Accounts Officer, Telengana, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER